

## Receiving Report

Date: 1/4/12/22

Batch No: M/29873

Supplier: METAX CASTLE

Dart P/O: 24902

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ N/A ☐ No ☐  
 QC18 Inspection 23 14-07-24 N/A ☒  
 Work Order 9-89 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

1/4/12/22  
[Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 7/22/2014 to 7/22/2014

## All Currencies

Grouped by Vendor ID

[illegible]



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:2249421

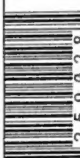
Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
21-JUL-2014	ORIGIN	Prepaid	MANITOULIN	2249421-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description
3448018	1	5062	0.7500.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276 Email P/s and certs to: clavoie@artaero.com

Purchase Order No	Part Number	Ordered Qty	Invoice Qty
24952		1.00 PCS	12.7500 FT

**Details**  
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY  
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S  
FORWARD COPY OF P/S TO TRACY ( MONTREAL )  
Email P/s and certs to: clavoie@artaero.com  
END USER: DART AEROSPACE  
END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119718524	VALBRUNA CORPORATION			1	1.0000	153.0000	82.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 21-JUL-2014 10:35:34 AM



**Castle Metals®**

A. M. Castile & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

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Reviewed by Authorized Castle Metals Representative:	Date:	Name:
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# Acciaierie Valbruna S.p.A.

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Basaler/Purchaser/Cliet  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine productrice



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

PO 226450

Avviso di Spedizione: D-VI12032363  
Lieferungszeit/Packing list/B.L.

Ordine nr: 34002 STOCK CAROL STR  
Bestel/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Smelting process/Mode d'elaboration

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

1C 5062

Certificato nr: MEST267513/2012/  
Prüfung/Test/Essai

Conferma ordine nr: E112007220  
Werk/Our Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Pointon de l'assesseur



Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Specifiche:  
Anforderungen / Requirements / Exigences

YSI 0 304/304L A  
AMS 5647 J S30403 A  
ASME SA193 2010 B8 CLASS1 (1)  
ASME SA479 2010 S30400/03 A (4)  
ASTM A262 2010 PRACTICE E  
ASTM A320 2011A B8 CLASS1  
ASTM A479 2011 S30400/03 A  
NACE MR0175 2009 S30400/03 A (7)

SAISI 304/304L  
AMS-QQ-S-763 B 304/304L A  
ASME SA276 2010 S30400/03 A (2)  
ASTM A182 2011A S30400/03 A (5)  
ASTM A276 2010 S30400/03 A  
ASTM A370 2012  
MIL-S-882 B/1 304/304L  
QQ-S-763 F 304/304L A

DA:  
23  
8-89

AMS 5639 H S30400 A  
ASME SA182 2010 S30400/03 A (0)  
ASME SA320 2010 B8 CLASS1 (3)  
ASTM A193 2011A B8 CLASS1  
ASTM A314 2008 S30400/03  
ASTM A473 2001 S30400/03 (6)  
NACE MR0103 2007 S30400/03 A

- (0) SEC.II PT.A 2010 EDITION ADD. 2011a  
(1) SEC.II PT.A 2010 EDITION ADD. 2011a  
(2) SEC.II PT.A 2010 EDITION ADD. 2011a  
(3) SEC.II PT.A 2010 EDITION ADD. 2011a  
(4) SEC.II PT.A 2010 EDITION ADD. 2011a  
(5) For products machined directly from bar refer to ASTM A479.  
(6) Chemical analysis only.  
(7) ANSI/NACE MR0175/ISO 15156-3, second edition 2009-10-15

- (0) For products machined directly from bar refer to ASME SA479.  
(2) SEC.II PT.A 2010 EDITION ADD. 2011a  
(4) SEC.II PT.A 2010 EDITION ADD. 2011a  
(6) Chemical analysis only.  
(7) Technical circular 1:2011 Published 2011-06-14

Qualità: 304/304L  
Werkstoff/Grade/Numéro

Marca: AISI

Tolleranza: ASTM A484-11  
Tolérance/Tolerance

Punzonatura: 304/304L  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descript. du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0060	Flat	2,5000 x 0,7500	144 / 154	259028		2.381	209603720

TEST ALLO STATO DI FORNITURA  
Test on delivery condition Prüfung auf Lieferbereitem produkt test a l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probato Spezimen/Probierstück Long. diam. Dicks. Wahl. Diam. Thickness Long. diam. Dicks. mm	°F	Posiz. Saggio Position Exposition 1)	Snervamento Biegegrenze Yield Stress Lichte ausbiege Rp 0,2% k.s.l.	Snervamento Biegegrenze Yield Stress Lichte ausbiege	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Bruchdehnung Reduction of area Briction RA %	Resilienza Kerschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées		min max		30	-	75 115	- 40	- 50	-	140 235
A	12,5	68	L	47		89	52	70		187

TEST	min	max
A	Grain size for ASTM E112	5

1) L=longitudinale/Länge, T=transversale/quers, Q=Transversalquerschnitt

Mechanical properties according to ASTM A370.

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,030	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	-	0,040	0,020 0,030	0,100	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %					
259028	0,016	0,45	1,77	18,29	0,38	0,40	8,02	0,123	0,033	0,026	0,092				

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940°F for 1 h/water.  
Micro and macro etch test: OK  
Intergranular corrosion test per ASTM A262 pract. E: ok.  
Material is DFARS Compliant

Vicenza, 08/11/12 VCG008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine producteur

Avviso di Spedizione: D-VI12032363  
Lieferanzeige/Packing list/B.L.

Ordine nr: 34002 STOCK CAROL STR  
Bestell./Your order/Commande

Tipo di Elaborazione: E+AOD  
Erechmalungsart/Melting process/Mode d'elaboration

Certificato nr: MEST267513/2012/  
Prüfung/Test/Essai

Conferma ordine nr: EI12007220  
Werkz./Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Pointon de l'essayeur



Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind lt. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimiscelazione: OK  
Verwechslungsprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimélange fait: r.l.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional check: satisfactory  
Contrôle visuel et dimensions: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s., 4.3 by TUEV and LLOYD'S  
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Castle Metals FP  
HEAT NUMBER 259028  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 3062  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 226450  
RECEIPT DATE 5-28-13  
SUPPLIER VAIBRUNA  
SPECIFICATION \_\_\_\_\_  
LCS 20  
COMMENT \_\_\_\_\_  
APPROVED AS

Vicenza, 08/11/12

V00009  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine

M. Rizzotto

Pagina - 2 di 2



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24952**

Purchase Order Date 7/10/2014

PO Print Date 7/11/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	D6104-003P	17-4 SS Roundbar 3.25"Od	7/21/2014 Yes 7/21/2014		8.00 Each	\$32.45	\$259.60
	AS PER DWG D6104 REV. B B121669 SIZE: 3.25" X 3.80" LONG MATERIAL: 17-4 PH AS PER AMS 5643 OR AISI 630						
						Line Total:	\$259.60
3	M129833 M304B0.750X2.500	304 BAR .750 X 2.50	7/21/2014 Yes 7/21/2014		12.00 f	\$26.25	\$315.00
	MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE						
						Line Total:	\$315.00

Note:

7/11/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24952**

Purchase Order Date 7/10/2014

PO Print Date 7/11/2014

Page Number 2 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 9575  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

4	M174R0.750	17-4 round bar .750	7/21/2014	12.00	\$10.40	\$124.80
			Yes			
			7/21/2014			

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

12.2292 7/17/14

Line Total: \$124.80

5	71401-45		7/21/2014	1.00	\$0.00	\$0.00
			No			
			7/21/2014			

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of materila conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$699.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 7/11/2014